



Manager: Dudlow Blake

Business Purpose: electrical make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$261.78

Card Purchase Date: Mar-29-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|---------------|-------------------|-------------------|
| 7400 Roosevelt | Split Evenly | \$261.78 | | 56415 | Electrical MR | Jordan led lights | \$261.78 |

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE REDEMPTED AS
IF PICK UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- RETAILER -
JUL29: 18732612 105452 FROM: 9000061 03-29-21

| | |
|----------------------------------|--------|
| 805305 DEL 32-IN JORDAN LED WICK | 246.96 |
| 129.99 DISCOUNT EACH | -6.50 |
| 2 @ 129.99 | -13.00 |

IF PICK UP LATER - LINES # 725 ON 03/29/2021
129.99 PUMPUPRESS DELIVERY 0.00
IF PICK UP LATER - LINES # 725 ON 03/29/2021

| | |
|----------------------|--------|
| SUBTOTAL: | 246.96 |
| TAX: | 14.82 |
| INVOICE 49774 TOTAL: | 261.78 |
| LAR: | 261.78 |

TOTAL DISCOUNT: 13.00
LAR:XXXXXXXXXXXXAMOUNT:261.78 AUTHCD:001168
KEYED REFID:03068 03/29/21 11:07:45
LAR PD: OVAL LIGHTS
ACCOUNT NAME: 114 TARD ROUSSELT
AUTH BUYER: BLAKE BOULOU

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STONE: 0305 TERMINAL: 49 03/29/21 11:07:49
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
